

# INVOICE



Invoice #: IN-1160916637  
Invoice Date: 09/30/2016  
Contract #: 6489  
Page: 1  
Net Amount Due: \$765.00

Agency: Touchpoint Media  
PO Box 6459  
Freehold, NJ 07728-6459

Station(s): WKXW-FM

Advertiser: ReThink Energy NJ  
Product: THINK AGAIN  
Estimate #:  
Agency Client Code:  
Buyer Name: Nisha Shah

Salesperson(s): Jennifer Duvall\_I06848  
Terms: Payment terms 30 days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	09/22/16	06:57a	1	60	THINK AGAIN	THINK AGAIN	\$425.00
THU	09/22/16	06:21p	2	60	THINK AGAIN	THINK AGAIN	\$340.00

Remit To:  
WKXW FM  
PO Box 28052  
New York, NY 10087-8052

**Invoice Totals**  
Total Spots: 2  
Gross Amount: \$765.00  
Agency Commission: \$0.00  
Net Amount Due: \$765.00